Schedule B: Expenditures

Sch-B

Joe Bolkcom for Iowa Senate		Status:	Status:	
Committee Type:	State Senate	Statutory Due Date	5/19/2014	
County:	_NA	Adjusted Due Date		
District:	43	Filed Date	5/18/2014	
Committee Code:	1120	Postmark Date		
Political Party:	Democratic	Amendment Date	10/23/2015	

Adjusted		
atutory Due Date 5/19/2014		
5/18/201	5/18/2014 1:32:58 PM	
10/23/20	10/23/2015 4:15:56 PM	
	Expenditure Amount	
Web Fees		
Office Holder Expenses		
	5/18/201	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2014	Check # N/A	Bank of America P.O. Box 15019 Wilmington, DE 19886	Web Fees	\$131.40
annual webs	ite hosting fee			
1/16/2014	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.04
cell phone ex	rpense	•	•	
1/29/2014	9098 Check # 1810	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$25,000.00
Contribution		•	•	
2/15/2014	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.02
cell phone ex	rpense			
2/20/2014	9105 Check # 1812	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$250.00
contribution		•		
2/28/2014	Check # N/A	Deeth, John 313 W Benton St. Iowa City, IA 52246	Professional Fees	\$250.00
database ma	nagement service	s		•
3/22/2014	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.02
cell phone ex	rpense			
4/18/2014	9105 Check # 1815	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$250.00
contribution				
4/18/2014	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.02
cell phone ex	rpense			

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Joe Bolkcom for Iowa Senate		Status:
Committee Type:	State Senate	Statutory D
County:	_NA	Adjusted Do
District:	43	Filed Date
Committee Code:	1120	Postmark D
Political Party:	Democratic	Amendmen

Status:	Adjusted
Statutory Due Date	5/19/2014
Adjusted Due Date	
Filed Date	5/18/2014 1:32:58 PM
Postmark Date	
Amendment Date	10/23/2015 4:15:56 PM

•	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2014	Check # N/A	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.02
cell phone expense				

Total Amount \$26,361.52